

(to be filed by a candidate or his principal campaign committee)

Form 102, Rev. 1/98, Page Rev. 3/00

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

ROSE LEDET CAMPAIGN COMMITTEE  
1000 Bourbon Street Box 283  
New Orleans, LA 70116

Name and Address of **Committee's Chairman**

JOHN LITCHFIELD  
201 St. Charles Avenue Ste. 4204  
New Orleans, LA 70170

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 171.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 171.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,324.69
10. Other Disbursements (Schedule E-2)	\$ 58.10
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,382.79

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 168,522.71
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 171.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,382.79
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 160,311.72

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BLSA LOYOLA UNIVERSITY New Orleans LA ,	12/31/2011	Check Never Cleared Bank	\$80.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/31/2011	Interest Income	\$7.12
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2011	Interest Income	\$2.75
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	08/31/2011	Interest Income	\$1.41
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	09/30/2011	Interest Income	\$1.37
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/31/2011	Interest Income	\$1.41
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	11/30/2011	Interest Income	\$2.73
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/30/2011	Interest Income	\$0.01
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LEGAL AID BUREAU 1546 North Broad Street New Orleans, LA 70119	12/31/2011	Check Never Cleared Bank	\$75.00
5. Total OTHER RECEIPTS during this reporting period			\$ 171.80

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER N.O. AFL-CIO 837 N. Carrollton Ave. New Orleans, LA 70119	09/01/2011	Raffle Ticket	\$ 100.00
ABUNDANT LIFE TABERNACLE CHURCH 1710 Franklin Avenue New Orleans, LA 70117	03/17/2011	GALA Tickets	\$ 120.00
MUSCULAR DYSTROPHY ASSOCIATION 3925 N I-10 Service Road W# 211 Metairie, LA 70002	09/01/2011	Donation	\$ 100.00
MR. B'S BISTRO 201 Royal Street New Orleans, LA 70130	12/28/2011	Staff Luncheon	\$ 286.71
BLINK TAG INC. 1461 15th Street San Francisco, CA 94103	04/27/2011	Website Design	\$ 170.00
BLINK TAG INC. 1461 15th Street San Francisco, CA 94103	07/15/2011	Website Design	\$ 108.00
BLSA LOYOLA UNIVERSITY New Orleans LA ,	03/17/2011	Tickets for Event	\$ 160.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/21/2011	2011 Statement of Organization	\$ 100.00
3. SUBTOTAL (optional)			\$1,144.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS CATERING INC. 1608 Justin Road Metairie, LA 70001	12/28/2011	Investiture Ceremony	\$ 5,320.00
CHRISTIAN COMMUNITY BAPTIST CHURCH 1715 Eganias Street New Orleans, LA 70117	07/13/2011	Donation	\$ 50.00
DELUXE CHECKS No Street Address on File	02/01/2011	Check Printing	\$ 26.25
FEDERAL EXPRESS No Street Address on File New Orleans, LA 70112	02/17/2011	Mailing Fee	\$ 22.26
FEDERAL EXPRESS No Street Address on File New Orleans, LA 70112	06/02/2011	Mailing Fee	\$ 16.47
FRENCH QUARTER POSTAL EMPORIUM 1000 Bourbon Street New Orleans, LA 70116	06/17/2011	Box Rental	\$ 120.00
LORD OF THE HARVEST FAMILY WORSHIP 3100 Rue Parc Fontana New Orleans, LA 70131	04/27/2011	Donation	\$ 250.00
IMANI HESTER No Street Address on File New Orleans, LA 70115	12/02/2011	Donation for trip to Africa	\$ 100.00
3. SUBTOTAL (optional)			\$5,904.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA ASSOCIATION OF BLACK WOMEN ATT P.O. Box 50132 New Orleans, LA 70150	10/06/2011	Membership Fee	\$ 75.00
LOYOLA UNIVERSITY NEW ORLEANS 7214 St. Charles Avenue New Orleans, LA 70118	04/27/2011	Donation	\$ 250.00
DORIS MACK 8918 Apple St. New Orleans, LA 70118	12/19/2011	Caterer	\$ 100.00
MURIEL'S JACKSON SQUARE 801 Chartres Street New Orleans, LA 70116	01/10/2011	Dinner Meeting	\$ 200.00
SUSAN G. KOMEN FOR THE CURE 4141 Veterans Memorial Blvd. Suite 202 Metairie, LA 70002	07/20/2011	Donation	\$ 500.00
THE PRO BONO PROJECT 615 Baronne Street Suite 203 New Orleans, LA 70113	11/04/2011	Tickets to Event	\$ 150.00
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,324.69

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/31/2011	Service Charge	\$ 0.30
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	05/31/2011	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2011	Service Charge	\$ 0.45
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	06/30/2011	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	08/31/2011	Service Charge	\$ 0.30
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	08/31/2011	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	09/30/2011	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	09/30/2011	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/31/2011	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/31/2011	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	11/30/2011	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	11/30/2011	Service Charge	\$ 8.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/30/2011	Service Charge	\$ 0.45
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/30/2011	Service Charge	\$ 0.15
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	12/30/2011	Service Charge	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 58.10

Form 102, Rev. 3/98, Page Rev. 3/98